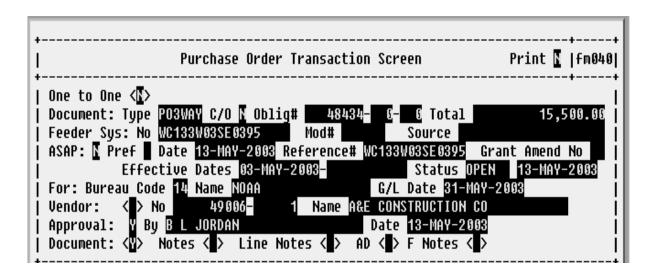
Changes to AP Screens New CAMS Version Effective November 17, 2003

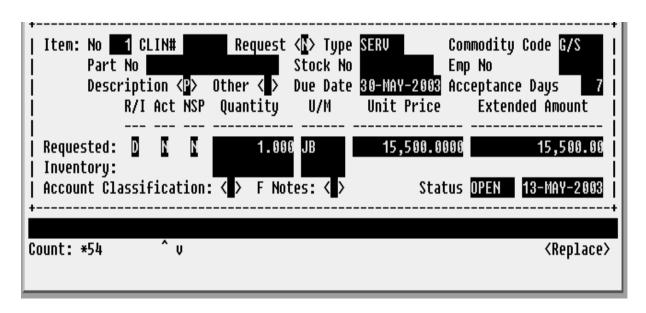
FM040 Control Block Changes:



- The biggest change to the FM040 is the FUND CODE FISCAL YEAR field has been removed from the control (top) block of the FM040 and moved to the line item MDL detail.
- New fields have been added to allow the C-STARS interface to pass the C-STARS data to CAMS. The feeder system is the interfacing system which is passing the purchase order data to CAMS, for example, C-STARS. For manually entered documents, these fields are not enterable and the cursor will pass by them as your are tabbing through. The new fields are:
 - ♦ Mod # -- This field will be used to identify the C-STARS Mod #
 - ♦ **Source** This field will be used to identify the interface source
 - F Notes -- This field will be used to pass notes from the feeder system
- The *Source Ref* field is now titled **Reference** #

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FM040 Detail Block Changes



- New fields have been added to the detail block to allow the C-STARS interface to pass the C-STARS data to CAMS.
 - ◆ CLIN # -- This field will identify the C-STARS contract line item number
 - ♦ NSP This field allows users to create Not Separately Priced line items. This designates if the line item is tied/priced with another line item. This field defaults to 'N'. Valid values are 'H' (Header Record) when the item number is 0, 'F' (Footer Record) when the item number is 999, and 'Y' if the item is a not separately priced line item.
 - Note: If 'Y' is entered in this field it indicates that receipt, and/or acceptance, and payment for a line item within an award is tied to another line item. A purchase order with this type of line item can not be closed, nor can the final payment be made until this line is received and/or accepted. A message "Default Document Matching Flag has been overridden. Please acknowledge message (OK) will be displayed to indicate that the line item requires that the item must be received and/or accepted before payment can be made. A NSP item can *only* be quantity based.
 - F Notes: -- This field has been added to allow the interface to pass line item notes from C-STARS, but users may enter line item notes for manually entered purchase orders.

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FM040 Detail Block - Account Classification Pop-up

Account Distribution For This Item						
MDL	Percent	Quantity	Amount		Supporting No T	Document ype Itm MDL A
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Acce	ptance:		90 Name B L			F Notes: <>
				< >	-	
	eptance: eiving:		Name Name			F Notes: < > FMDL#
 	100.000	1.000	15,500.0	S		

- The Fiscal Year associated with the line item now appears in the Account Classification pop up. This is a **required field** when manually entering an FM040 and defaults to the current fiscal year.
 - Note: Each line item can have multiple fiscal years as long as the line item status is 'OPEN'.
- New fields have been added to the account classification pop-up to allow the C-STARS interface to pass the C-STARS data to CAMS. For manually entered documents, these fields are not enterable and the cursor will pass by them as your are tabbing through. The new fields are:
 - ♦ **F Notes:** -- This field has been added to allow the interface to pass notes about this MDL
 - ♦ FMDL# -- This field has been added to identify the feeder system MDL number